

**INVOICE NO.**

WN6233809

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: NCC
GREER MARGOLIS MITCHELL BURNS - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS - NCC	729153	WYDEN US SENATE - NCC	29043

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11283984	Portland, OR	TV	\$6,440.00	8	8

INVOICE NOTES

Gross Advertising Total	\$6,440.00
Agency Commission	(\$966.00)
Rep Commission	(\$711.62)
Net Advertising Total	\$4,762.38

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

**INVOICE NO.**

WN6233809

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

AFFIDAVIT

Product: 334
Estimate No: 5219
Campaign No:

Comcast Order No: WN11283984
TIM Est No: 198338
AE Name: NCC Wash DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1420310	RW16104H Listens - Drug Costs	Portland Interconnect/7959	ESPN, FX, TNT	3	\$1,320.00
NC1420311	RW16105H Listens - Students	Portland Interconnect/7959	ESPN, HGTV	2	\$1,685.00
NC1423805	RW16107H Looking Ahead REV	Portland Interconnect/7959	ESPN, HIST, TBSC	3	\$3,435.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Portland Interconnect/7959	NC1420310	1	\$460.00
ESPN	Portland Interconnect/7959	NC1420311	1	\$460.00
ESPN	Portland Interconnect/7959	NC1423805	1	\$1,765.00
FX	Portland Interconnect/7959	NC1420310	1	\$180.00
HGTV	Portland Interconnect/7959	NC1420311	1	\$1,225.00
HIST	Portland Interconnect/7959	NC1423805	1	\$655.00
TBSC	Portland Interconnect/7959	NC1423805	1	\$1,015.00
TNT	Portland Interconnect/7959	NC1420310	1	\$680.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-25-16	ESPN	Portland Interconnect/7959	5:33PM	RW16105H Listens - Students	30	1	\$460.00	
10-25-16	FX	Portland Interconnect/7959	5:55PM	RW16104H Listens - Drug Costs	30	3	\$180.00	
10-25-16	TNT	Portland Interconnect/7959	4:28PM	RW16104H Listens - Drug Costs	30	7	\$680.00	
10-26-16	HGTV	Portland Interconnect/7959	9:17PM	RW16105H Listens - Students	30	4	\$1,225.00	
10-27-16	ESPN	Portland Interconnect/7959	4:47PM	RW16104H Listens - Drug Costs	30	1	\$460.00	
10-28-16	ESPN	Portland Interconnect/7959	9:48PM	RW16107H Looking Ahead REV	30	2	\$1,765.00	
10-28-16	HIST	Portland Interconnect/7959	7:12PM	RW16107H Looking Ahead REV	30	5	\$655.00	
10-30-16	TBSC	Portland Interconnect/7959	9:44PM	RW16107H Looking Ahead REV	30	6	\$1,015.00	

Order# WN11283984 Total: \$6,440.00



INVOICE NO.

WN6233809

BILL CYCLE

201610

BILL TO

ATTN: NCC
GREER MARGOLIS MITCHELL BURNS - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS - NCC	729153	WYDEN US SENATE - NCC	29043

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074**Fax:** 303-927-6515**Note:** ask_busops@cable.comcast.com**Special Note:** To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$4,762.38**

We accept checks, money orders, and all major credit cards.